



Engineering Services Committee Meeting Commission Chamber - 8/9/2016

ATTENDANCE:

Present: Hons. Hardie Davis, Jr., Mayor; Fennoy, Chairman; Hasan, Vice Chairman; Smith and Guilfoyle, members.

ENGINEERING SERVICES

- | | |
|---|---------------------------------|
| 1. Motion to approve the minutes of the Engineering Services Committee held on July 26, 2016. | Item Action: Approved |
|---|---------------------------------|

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|--|------------------------------|--------------------------|---------------|
| Approve | Motion to approve. Motion Passes 4-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |

- | | |
|--|---------------------------------|
| 2. Ms. Gwen Pollard regarding city water rates residential vs. commercial. (Requested by Commissioner Ben Hasan) | Item Action: Approved |
|--|---------------------------------|

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|---|------------------------------|------------------------|---------------|
| Delete | Motion to delete this item from the agenda. Motion Passes 4-0. | Commissioner Wayne Guilfoyle | Commissioner Ben Hasan | Passes |

- | | |
|---|---------------------------------|
| 3. Approve award of the On-Call Concrete Repair, Concrete Construction and Emergency Repair Services Contract to Horizon Construction, J&B Construction & Services, Inc., Quality Storm Water Solutions, Winsay, Inc., Jamco Civil, Inc., Blair Construction, Larry McCord, LLC., and Contract Management, Inc. Award is contingent upon receipt of signed contracts and proper insurance Documents. Also, approve \$1,000,000 to fund the proposed On-Call Concrete Repair, Concrete Construction and Emergency Repair | Item Action: Approved |
|---|---------------------------------|

Services as requested by AED. (RFP 16-155)

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|------------------------|--------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 4-0. | Commissioner Ben Hasan | Commissioner Grady Smith | Passes |

4. Consider Award of Bid #16-194A for the renovations of 452 Walker Street to Allen Batchelor Construction, Inc. in the amount of \$3,220,000.00. **Item Action:**
Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|------------------------|--------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 4-0. | Commissioner Ben Hasan | Commissioner Grady Smith | Passes |

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**Engineering Services Committee Meeting
8/9/2016 1:05 PM
Attendance 8/9/16**

Department:

Presenter:

Caption:

Background:

Analysis:

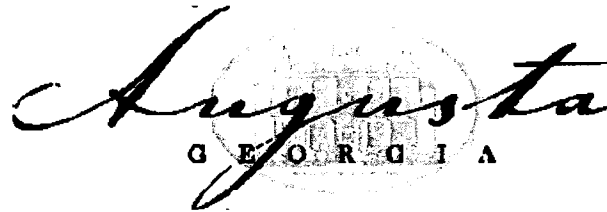
Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



Engineering Services Committee Meeting Commission Chamber - 7/26/2016

ATTENDANCE:

Present: Hons. Hardie Davis, Jr., Mayor; Hasan, Vice Chairman; Smith and Guilfoyle, members.

Absent: Hon. Fennoy, Chairman.

ENGINEERING SERVICES

1. Motion to approve an agreement with the Phinizy Center for Water Sciences to manage public access and educational activities related to the constructed wetland treatment system at the James B. Messerly Water Pollution Control Plant. **Item Action:** Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|--|--------------------------|------------------------------|---------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Grady Smith | Commissioner Wayne Guilfoyle | Passes |

2. Approve engineering services agreement with Pond and Company in the amount of \$32,250.00 to design the relocation of water mains for the Berckman Road Widening and Realignment Phase I project. **Item Action:** Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|--|------------------------------|--------------------------|---------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |

3. Approve entering into a Mowing and Maintenance Agreement as well as an Indemnity Agreement with the Georgia Department of Transportation in conjunction with Sandbar Ferry Beauty Spot Project as requested by AED. **Item Action:** Approved

(Referred from July 12 Engineering Services Committee)

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|--------------------------|------------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Grady Smith | Commissioner Wayne Guilfoyle | Passes |

4. Approve entering into a Transportation Enhancement (TE) Agreement, a Mowing and Maintenance Agreement and an Indemnity Agreement with the Georgia Department of Transportation in conjunction with the Augusta Entryway and Corridor Master Design Project as requested by AED. (Referred from July 12 Engineering Services Committee)
- Item Action:** Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|--------------------------|------------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Grady Smith | Commissioner Wayne Guilfoyle | Passes |

5. Approve funding for Design Consultant Services Supplemental Agreement Nine to Rochester & Associates, Inc., in the amount of \$93,100.00 for the Belair Road Improvements Project as requested by the AED.
- Item Action:** Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|------------------------------|--------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |

6. Approve entering into an agreement with Georgia Power, stating that Augusta, GA will pay 3.55% of the estimated cost, which is \$30,678, for relocation of Distribution Facility on the Belair Road Improvements Project in accordance with the estimate totaling \$865,222.00. Also, approve the Utility Relocation Agreement to be executed by the Augusta, GA Legal Counsel and the Mayor, and approve payment upon completion of the work or Progress Payment as
- Item Action:** Approved

requested by Augusta Engineering Department .

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|------------------------------|--------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |

7. Motion to authorize an agreement between the Georgia EPD and Augusta for regulatory testing of drinking water at a cost of \$32,500 per year. **Item Action:**
Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|------------------------------|--------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |

8. Status of prior request for Milledgeville Road improvements between Gordon Highway and North Leg Road. This section of the road is not ADA Compliant and over the past several years four young people were struck by automobiles, one fatally. An October 2014 Walkability Study highlighted many of the dangers Bayvale Elementary School Students face on a daily basis. Safety of our children should be a top priority. **(Requested by Commissioner Bill Lockett) (Referred from July 19 Commission meeting)** **Item Action:**
Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|---|------------------------------|--------------------------|----------------------|
| Approve | Motion to approve referring this item back to the second committee meeting on October 25. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |

9. Motion to approve the minutes of the Engineering Services Committee held on July 12, 2016. **Item Action:**
Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|-------------|-------------|---------|-------------|---------------|

| | | | | |
|---------|--|------------------------------|--------------------------|--------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |
|---------|--|------------------------------|--------------------------|--------|

10. Approve award of the On-Call Drainage Easements and Ponds Cutting/Cleaning Contract to Brown Management Services, Augusta Lawn & Turf, Jamco Civil, LLC, Horizon Construction, Pond Maintenance of Augusta, L-J Inc., Larry Pittman & Associates, and Larry McCord LLC,. Award is contingent upon receipt of signed contracts and proper insurance documents. Also, approve \$750,000 to fund the proposed on-call drainage easements and ponds cutting/cleaning services as requested by AED. (RFP 16-157)
- Item Action:** Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|-------------|-------------|---------|-------------|---------------|

| | | | | |
|---------|--|------------------------------|--------------------------|--------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |
|---------|--|------------------------------|--------------------------|--------|

11. Approve award of the On-Call Maintenance Vegetation Control and Right of Way (ROW) Mowing Contract to Augusta Lawn & Turf, Winsay, Inc., Augusta Quality Lawn Care, Rise & Shine Lawn Care/Landscaping, LLC, Jamco Civil, LLC, and Larry McCord LLC. Award is contingent upon receipt of signed contracts and proper insurance documents. Also, approve \$2,000,000 to fund the proposed on-call maintenance vegetation control and row mowing services as requested by AED. (RFP 16-152)
- Item Action:** Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|-------------|-------------|---------|-------------|---------------|
|-------------|-------------|---------|-------------|---------------|

| | | | | |
|---------|--|------------------------------|--------------------------|--------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |
|---------|--|------------------------------|--------------------------|--------|

12. Approve award of the On-Call Vac-Con Services Contract to Augusta Industrial Services, Inc. and Jamco Civil, LLC,. Award is contingent upon
- Item Action:**

receipt of signed contracts and proper insurance documents. Also approve Approved \$300,000 to fund the proposed on-call vac-con services as requested by AED. (RFP 16-159)

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|------------------------------|--------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |

13. Receive as information the Stormwater update for the second quarter. Presented by Abie Ladson - Director, Engineering. **Item Action:** Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|---|------------------------------|--------------------------|----------------------|
| Approve | Motion to approve receiving this item as information. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |

14. Authorize the execution of an agreement with the U. S. Department of the Interior U. S. Geological Survey (USGS) for the operation, modeling and analyzing of monitoring wells to investigate water levels and water quality for Augusta's groundwater production facilities. **Item Action:** Approved

Motions

| Motion Type | Motion Text | Made By | Seconded By | Motion Result |
|--------------------|--|------------------------------|--------------------------|----------------------|
| Approve | Motion to approve. Motion Passes 3-0. | Commissioner Wayne Guilfoyle | Commissioner Grady Smith | Passes |



**Engineering Services Committee Meeting
8/9/2016 1:05 PM
Minutes**

Department: Clerk of Commission

Presenter:

Caption: Motion to approve the minutes of the Engineering Services Committee held on July 26, 2016.

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:



**Engineering Services Committee Meeting
8/9/2016 1:05 PM
Ms. Gwen Pollock**

Department:

Presenter:

Caption: Ms. Gwen Pollard regarding city water rates residential vs. commercial. **(Requested by Commissioner Ben Hasan)**

Background:

Analysis:

Financial Impact:

Alternatives:

Recommendation:

**Funds are Available
in the Following
Accounts:**

REVIEWED AND APPROVED BY:

Unit Fees
On-Call Concrete Repair, Concrete Construction
and Emergency Repair Services
Bid Item #16-155

| ITEM | UNIT | UNIT VALUE |
|-----------------------------------|------|------------|
| Concrete Demolition | CY | 387.5 |
| Driveway Concrete, 4IN | SY | 59.75 |
| Driveway Concrete, 6IN | SY | 71.5 |
| Driveway Concrete, 8IN | SY | 87.5 |
| Concrete Sidewalk, 4IN | SY | 66.25 |
| Concrete Sidewalk, 6IN | SY | 77.5 |
| Concrete Sidewalk, 8IN | SY | 82.5 |
| Concrete Median, 4IN | SY | 79.375 |
| Concrete Median, 6IN | SY | 92.5 |
| Concrete Median, 7.5IN | SY | 97.5 |
| Concrete Median, 8IN | SY | 107.5 |
| Concrete Header Curb, 6IN | LF | 26.75 |
| Concrete Header Curb, 8IN | LF | 31 |
| Concrete Curb & Gutter, 6INx24IN | LF | 31 |
| Concrete Curb & Gutter, 6INx30IN | LF | 33 |
| Concrete Curb & Gutter, 8INx24IN | LF | 36 |
| Concrete Curb & Gutter, 8INx30IN | LF | 39.5 |
| Concrete Curb & Gutter, 8INx30IN | LF | 39.5 |
| Curb Cut Wheel Chair Ramp, Type A | EA | 1947.5 |
| Concrete Retaining Wall | CY | 595.5 |
| Storm Drain Pipe, 12IN, H1-10 | LF | 55 |
| Storm Drain Pipe, 15IN, H1-10 | LF | 51.5 |

| ITEM | UNIT | UNIT VALUE |
|-----------------------------------|------|------------|
| Storm Drain Pipe, 18IN, H1-10 | LF | 58.55 |
| Storm Drain Pipe, 18IN, H10-15 | LF | 67.6 |
| Storm Drain Pipe, 24IN, H1-10 | LF | 70.5 |
| Storm Drain Pipe, 24IN, H10-15 | LF | 80.65 |
| Storm Drain Pipe, 30IN, H1-10 | LF | 86.615 |
| Storm Drain Pipe, 30IN, H10-15 | LF | 96.815 |
| Storm Drain Pipe, 36IN, H1-10 | LF | 98.025 |
| Storm Drain Pipe, 36IN, H10-15 | LF | 113 |
| Storm Drain Pipe, 42IN, H1-10 | LF | 121.25 |
| Storm Drain Pipe, 42IN, H10-15 | LF | 138.5 |
| Storm Drain Pipe, 48IN, H1-10 | LF | 148.575 |
| Storm Drain Pipe, 48IN, H10-15 | LF | 165.35 |
| Storm Drain Pipe, 54IN, H1-10 | LF | 177.85 |
| Storm Drain Pipe, 54IN, H10-15 | LF | 194.6 |
| Storm Drain Pipe, 60IN, H1-10 | LF | 215.75 |
| Storm Drain Pipe, 60IN, H10-15 | LF | 239.25 |
| Catch Basin | EA | 4250 |
| Drop Inlet | EA | 4150 |
| Junction Box | EA | 4400 |
| Saw Cutting | LF | 6.6 |
| Concrete Grinding | LF | 12.5 |
| Crack Caulking and Sealing | LF | 9 |
| Concrete Refinishing (Aesthetics) | SY | 110 |
| Asphaltic Repair - Asphalt | SY | 45 |
| Asphaltic Repair - Grade Prep | SY | 52.5 |

Request for Proposal

Request for Proposals will be received at this office until Tuesday, May 3, 2016 @ 11:00 a.m. for furnishing
for the **Augusta Engineering Department:**

| | |
|-------------------------|---|
| RFP Item #16-152 | On Call Maintenance Vegetation Control and Right-of Way Mowing |
| RFP Item #16-155 | On Call Concrete Repair, Concrete Construction, and Emergency Repair |
| RFP Item #16-156 | On Call Tree Removal & Tree Pruning Services |

RFPs will be received by: The Augusta Commission hereinafter referred to as the OWNER at the offices of:
Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

RFP documents may be viewed on the Augusta Georgia web site under the Procurement Department **ARCbid**. RFP documents may be obtained at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Monday, April 11, 2016 @ 5:00 P.M. No RFP will be accepted by fax, all must be received by mail or hand delivered.

No proposal may be withdrawn for a period of sixty (60) days after bids have been opened, pending the execution of contract with the successful bidder.

Request for proposals (RFP) and specifications. An RFP shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the request for proposal including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waivable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RFP number on the outside of the envelope.

Proponents are cautioned that acquisition of RFP documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RFP documents from unauthorized sources places the proponent at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

**Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov**

GERI A. SAMS, Procurement Director

Publish:

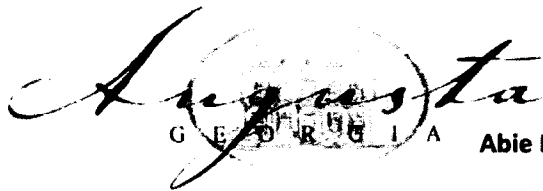
| | |
|-------------------|--|
| Augusta Chronicle | March 3, 10, 17, 24, 31, April 7, 2016 |
| Metro Courier | March 9, 2016 |



RFP Opening
RFP Item #16-155
On Call Concrete Repair, Concrete Construction and
Emergency Repair
for Augusta, Georgia - Engineering Department
RFP Due: Tuesday, May 3, 2016 @ 11:00 a.m.

Total Number Specifications Mailed Out: 19
 Total Number Specifications Download (Demandstar): 4
 Total Electronic Notifications (Demandstar): 209
 Mandatory Pre-Bid/Telephone Conference: NA
 Total packages submitted: 9
 Total Noncompliant: 1

| VENDORS | Attachment B | E-Verify # | SAVE Form | Original | 7 Copies | Fee Proposal |
|---|--------------|------------|-----------|----------|----------|--------------|
| Horizon Construction P. O. Box 798 Evans, GA 30809 | Yes | 229921 | Yes | Yes | Yes | Yes |
| J & B Construction 3550 Gordon Highway Grovetown, GA 30813 | Yes | 229939 | Yes | Yes | Yes | Yes |
| Quality Storm Water Solutions P. O. 1847 Evans, GA 30809 | Yes | 233338 | Yes | Yes | Yes | Yes |
| Winsay, Inc P. O. Box 55 Harlem, GA 30814 | Yes | 494613 | Yes | Yes | Yes | Yes |
| JAMCO Civil 1249 Gordon Park Rd., Suite 102 Augusta, GA 30901 | Yes | 923698 | Yes | Yes | Yes | Yes |
| Blair Construction Po Box 770 Evans, GA 30809 | Yes | 224004 | Yes | Yes | Yes | Yes |
| Larry Pittman & Associates 1249 Gordon Park Road, Augusta, GA 30901 | Yes | 230014 | NO | Yes | Yes | Yes |
| Larry L. Mccord LLC 2016 Highland Ave., Augusta, GA 30904 | Yes | 469967 | Yes | Yes | Yes | Yes |
| Contract Management P.O.Box 3833 Augusta, GA 30914 | Yes | 225306 | Yes | Yes | Yes | Yes |




ENGINEERING DEPARTMENT

Abie L. Ladson, PE, CPESC,
Director

Hameed Malik, Ph.D., PE,
Assistant Director

MEMORANDUM

TO: Ms Geri Sams, Procurement - Director

FROM:  Abie L. Ladson, PE, CPESC, Director- AED

DATE: Friday, July 01, 2016

SUBJECT: 16-155 - On Call Concrete Repair, Concrete Construction
& Emergency Repair
File reference: 16-014

Ms. Sams it is AED's recommendation that the subject be awarded to the companies listed below at the negotiated price.

- 1) Horizon Construction
- 2) J & B Construction & Services, Inc.
- 3) Quality Storm Water Solutions
- 4) Winsay, Inc
- 5) Jamco Civil, LCC
- 6) Blair Construction
- 7) Larry McCord, LLC
- 8) Contract Management, Inc

Should you require additional information, please do not hesitate to contact Hameed Malik at ext 5040/5070.

ALL/*scm*

cc: Hameed Malik, Ph.D., PE, Assistant Director – AED
Tony Williams, Construction Manager- AED
Valerie R. Jenkins, Department Accountant – AED
Nancy Williams, Quality Assurance Analyst
Phyllis Johnson, Procurement Compliance Officer
File

FYI: Process Regarding Request for Proposals

Sec. 1-10-51. Request for proposals.

Request for proposals shall be handled in the same manner as the bid process as described above for solicitation and awarding of contracts for goods or services with the following exceptions:

- (a) Only the names of the vendors making offers shall be disclosed at the proposal opening.
- (b) Content of the proposals submitted by competing persons shall not be disclosed during the process of the negotiations.
- (c) Proposals shall be open for public inspection only after the award is made.
- (d) Proprietary or confidential information, marked as such in each proposal, shall not be disclosed without the written consent of the offeror.
- (e) Discussions may be conducted with responsible persons submitting a proposal determined to have a reasonable chance of being selected for the award. These discussions may be held for the purpose of clarification to assure a full understanding of the solicitation requirement and responsiveness thereto.
- (f) Revisions may be permitted after submissions and prior to award for the purpose of obtaining the best and final offers.
- (g) In conducting discussions with the persons submitting the proposals, there shall be no disclosure of any information derived from the other persons submitting proposals.

Sec. 1-10-52. Sealed proposals.

- (a) *Conditions for use.* The competitive sealed proposals method may be utilized when the Augusta, Georgia Administrator approves the written justification of the Procurement Director or using agency head that the sealed bid method is not in the best interest of Augusta, Georgia. Generally, this method may be used when competitive sealed bidding (involving the preparation of detailed and specific specifications) is either not practicable or not advantageous to Augusta, Georgia. Augusta, Georgia is not restricted from using alternative procurement methods for obtaining the best value on any procurement, such as Construction Management at Risk, Design/Build, etc.
- (b) *Request for proposals.* Competitive sealed proposals shall be solicited through a request for proposals (RFP).

- (c) *Public notice.* Adequate public notice of the request for proposals shall be given in the same manner as provided in section 1-10- 50(c)(Public Notice and Bidder's List); provided the normal period of time between notice and receipt of proposals minimally shall be fifteen (15) calendar days.
- (d) *Pre-proposal conference.* A pre-proposal conference may be scheduled at least five (5) days prior to the date set for receipt of proposals, and notice shall be handled in a manner similar to section 1-10-50(c)-Public Notice and Bidder's List. No information provided at such pre-proposal conference shall be binding upon Augusta, Georgia unless provided in writing to all offerors.
- (e) *Receipt of proposals.* Proposals will be received at the time and place designated in the request for proposals, complete with bidder qualification and technical information. No late proposals shall be accepted. Price information shall be separated from the proposal in a sealed envelope and opened only after the proposals have been reviewed and ranked.

The names of the offerors will be identified at the proposal acceptance; however, no proposal will be handled so as to permit disclosure of the detailed contents of the response until after award of contract. A record of all responses shall be prepared and maintained for the files and audit purposes.

- (f) *Public inspection.* The responses will be open for public inspection only after contract award. Proprietary or confidential information marked as such in each proposal will not be disclosed without written consent of the offeror.
- (g) *Evaluation and selection.* The request for proposals shall state the relative importance of price and other evaluation factors that will be used in the context of proposal evaluation and contract award. (Pricing proposals will not be opened until the proposals have been reviewed and ranked). Such evaluation factors may include, but not be limited to:
 - (1) The ability, capacity, and skill of the offeror to perform the contract or provide the services required;
 - (2) The capability of the offeror to perform the contract or provide the service promptly or within the time specified, without delay or interference;
 - (3) The character, integrity, reputation, judgment, experience, and efficiency of the offeror;
 - (4) The quality of performance on previous contracts;
 - (5) The previous and existing compliance by the offeror with laws and

ordinances relating to the contract or services;

- (6) The sufficiency of the financial resources of the offeror relating to his ability to perform the contract;
 - (7) The quality, availability, and adaptability of the supplies or services to the particular use required; and
 - (8) Price.
- (h) *Selection committee.* A selection committee, minimally consisting of representatives of the procurement office, the using agency, and the Administrator's office or his designee shall convene for the purpose of evaluating the proposals.
- (i) *Preliminary negotiations.* Discussions with the offerors and technical revisions to the proposals may occur. Discussions may be conducted with the responsible offerors who submit proposals for the purpose of clarification and to assure full understanding of, and conformance to, the solicitation requirements. Offerors shall be accorded fair and equal treatment with respect to any opportunity for discussions and revision of proposals and such revisions may be permitted after submission and prior to award for the purpose of obtaining best and final offers. In conducting discussions, there shall be no disclosure of information derived from proposals submitted by competing offerors.
- (j) From the date proposals are received by the Procurement Director through the date of contract award, no offeror shall make any substitutions, deletions, additions or other changes in the configuration or structure of the offeror's teams or members of the offeror's team.
- (k) *Final negotiations and letting the contract.* The Committee shall rank the technical proposals, open and consider the pricing proposals submitted by each offeror. Award shall be made or recommended for award through the Augusta, Georgia Administrator, to the most responsible and responsive offeror whose proposal is determined to be the most advantageous to Augusta, Georgia, taking into consideration price and the evaluation factors set forth in the request for proposals. No other factors or criteria shall be used in the evaluation. The contract file shall contain a written report of the basis on which the award is made/recommended. The contract shall be awarded or let in accordance with the procedures set forth in this Section and the other applicable sections of this chapter.

User: Williams, Nancy

Organization: City of Augusta, GA (Augusta Commission)

Logout | Help

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Planholders List

Member Name City of Augusta, GA (Augusta Commission)


Bid Number RFP-16-155-0-2016/nw

Bid Name On Call Concrete Construction, and Emergency Repair

1 Document(s) found for this bid

4 Planholder(s) found.

[Add Planholder](#)

| Supplier Name  | Phone | Fax | Doc Count | Attributes | Programs | Actions |
|---|------------|------------|-----------|------------|----------|---------------------------|
| Construction Journal, Ltd. | 8007855165 | 8005817204 | 1 | | | Documents |
| Kiewit | 7704872300 | 7704872300 | 1 | | | Documents |
| NOVA | 7704250777 | 7704251113 | 1 | | | Documents |
| Styro Systems | 7704903296 | | 1 | | | Documents |

Page 1 of 1

Format for Printing ☒ Yes DemandStar is a product of Onvia, Inc. (c) 1997-2016. All rights reserved. | [Terms of Use](#) | [Privacy](#)

Bidders List

Bid Item # 16-155 Cost \$ Ø

| # | Company Name | Complete Mailing Address | Date | Spec. # | Initials | Mailed By |
|----|---|--|-------------|---------|------------|-----------------|
| 1 | LARRY L MCCORD LARRY L MCCORD LLC DESIGN/BUILD 2016 HIGHLAND AVENUE AUGUSTA GA 30904 | | 3/16 | | pg | p/4 |
| 2 | | | | | | |
| 3 | <i>Pond Maintenance</i> <i>Attention</i> | <i>706-294-8493</i> | <i>3/18</i> | | <i>NW</i> | <i>PL</i> |
| 4 | Georgia Carolina Paving Willie Wooten | 3020 Milledgeville Road Augusta, GA 30904 | <i>3/18</i> | | <i>SBL</i> | <i>Walk-In.</i> |
| 5 | 706-736-3863 Ph 706-736-3864 | | | | | |
| 6 | ATTN: DAVID WHEATLEY COLUMBIA DIVERSIFIED 6677 EUBANK DRIVE APPLING, GA 30802 | | <i>4/8</i> | | <i>pg</i> | <i>US Mail</i> |
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HORIZON LANDSCAPE GROUP
4416 COLUMBIA RD
MARTINEZ, GA 30907

ATTN BARRETT BOWDEN
CONTRACT MANAGEMENT INC
1827 KILLINGSWORTH
AUGUSTA GA 30904

MURPHY BROS. CONSTRUCTION
P.O. BOX 459
APPLING GA 30802

ATTN THERON SAPP
QUALITY STORM WATER SOLUTIONS
P. O. BOX 1847
EVANS, GA 30809

ATTN TIM MCELROY
EAGLE UTILITY
1350 BRANCH ROAD
BISHOP, GA 30627

ATTN PATRICK DILLARD
BLAIR CONSTRUCTION
PO BOX 770
EVANS, GA 30809

JAMCO CIVIL
ATTN: E.R. MITCHELL
P. O. BOX 10710
ATLANTA, GA 30310

BLOUNTS COMPLETE HOME
2907C TOBACCO ROAD
HEPHZIBAH, GA 30815

ATTN: JEFFERY HARRIS
HARRIS CONSTRUCTION
1736 BARTON CHAPEL ROAD
AUGUSTA, GA 30909

SITEC LLC
ATTN: DAVID MCGHEE
217 FAIRFIELD ST., NE
AIKEN, SC 29801

J&B CONSTRUCTION & SRVC INC
3550 GORDON HIGHWAY
GROVETOWN GA 30813

BEAM'S CONTRACTING
ATTN: BUDDY ROWLAND
15030 ATOMIC ROAD
BEECH ISLAND, SC 29842

HORIZON CONSTRUCTION
ATTN: HENRY HENDERSON
PO BOX 798
EVANS GA 30809

GA-CAROLINA PAVING
3020 MILLEDGEVILLE RD.
AUGUSTA, GA 30904

BLAIR CONSTRUCTION
P. O. BOX 770
EVANS, GA 30809

ABIE LADSON
AUGUSTA ENGINEERING DEPT.

HAMEED MALIK
AUGUSTA ENGINEERING DEPT.

YVONNE GENTRY
LSBOP

RFP ITEM #16-155
ON-CALL CONCRETE REPAIR,
CONCRETE CONSTRUCTION AND
EMERGENCY REPAIR
FOR ENGINEERING DEPARTMENT
MAILED 3/3/16

RFP ITEM #16-155
ON-CALL CONCRETE REPAIR,
CONCRETE CONSTRUCTION AND
EMERGENCY REPAIR
FOR ENGINEERING DEPARTMENT
RFP DUE: TUE. 5/3/16 @ 11:00 A.M.



Cummulative Evaluation Sheet - RFP Item #16-155
On Call Concrete Repair, Concrete Construction and Emergency Repair
for Augusta, Georgia - Engineering Department
Wednesday May 18, 2016 @ 2:00 p.m.

| | | | | | | | | | |
|---|-----------|--|--|--|---|---|---|---|--|
| Vendors | | Horizon Construction P. O. Box 798 Evans, GA 30809 | J & B Construction 3550 Gordon Highway Grovetown, GA 30813 | Quality Storm Water Solutions P. O. 1847 Evans, GA 30809 | Winsay, Inc P. O. Box 55 Harlem, GA 30814 | JAMCO Civil 1249 Gordon Park Rd., Suite 102 Augusta, GA 30901 | Blair Construction Po Box 770 Evans, GA 30809 | Larry L. Mccord LLC 2016 Highland Ave., Augusta, GA 30904 | Contract Management P.O.Box 3833 Augusta, GA 30914 |
| RANKING - First Round Elimination (MUST PASS FOR CONTINUED CONSIDERATION) | | | | | | | | | |
| Submittal and Quality of RFP | | | | | | | | | |
| A. Package submitted by the deadline | Pass/Fail | PASS | PASS | PASS | PASS | PASS | PASS | PASS | PASS |
| B. Package is complete (includes requested information as required per this | Pass/Fail | PASS | PASS | PASS | PASS | PASS | PASS | PASS | PASS |
| Second Round Elimination (Total Points 50) (MUST ACHIEVE 35 POINTS FOR CONTINUED CONSIDERATION) | | | | | | | | | |
| Quality of RFP | | | | | | | | | |
| C. Overall Quality of RFP (concise and to-the-point) | 50 | 37.5 | 42.5 | 40 | 40 | 40 | 40 | 45 | 36 |
| Proposer's Overall Ability to Provide the Services (Total Points 470) | | | | | | | | | |
| D. Narrative | | | | | | | | | |
| 1. Qualifications of company (company profile) | 100 | 87.5 | 95 | 90 | 85 | 85 | 87.5 | 85 | 75 |
| 2. Financial Responsibility | 100 | 87.5 | 92.5 | 90 | 90 | 90 | 90 | 92.5 | 85 |
| 3. Project Management | 95 | 85 | 90 | 87.5 | 85 | 82.5 | 85 | 85 | 82.5 |
| 4. Key Personnel & Staff | 90 | 77.5 | 82.5 | 80 | 80 | 82.5 | 80 | 87.5 | 82.5 |
| 5. Organizational Qualifications | 75 | 70 | 70 | 70 | 70 | 70 | 70 | 70 | 70 |
| 6.Optional Interview (Potential bonus Points) | 10 | | | | | | | | |
| D. TOTAL | 470 | 407.5 | 430 | 417.5 | 410 | 410 | 412.5 | 420 | 395 |
| Scope of Services (Total Points 200) | | | | | | | | | |
| E. Scope of Services | | | | | | | | | |
| 1. Technical Approach | 50 | 42.5 | 45 | 42.5 | 42.5 | 42.5 | 42.5 | 42.5 | 40 |
| 2. Specific relevant experience of your company. | 35 | 30 | 30 | 30 | 30 | 32.5 | 32.5 | 35 | 30 |
| 3. A detailed description of prior type services rendered. | 40 | 35 | 37.5 | 35 | 32.5 | 35 | 37.5 | 40 | 35 |
| 4. Resource Availability (Labor and Equipment) | 75 | 65 | 70 | 70 | 67.5 | 67.5 | 70 | 70 | 60 |
| E. TOTAL | 200 | 172.5 | 182.5 | 177.5 | 172.5 | 177.5 | 182.5 | 187.5 | 165 |

| Proximity to Area (Total Points 10) | | | | | | | | | |
|---|------------|--------------|------------|------------|---------------|--------------|------------|--------------|------------|
| F. Proximity to Area | | | | | | | | | |
| Within Richmond County | 10 | 10 | | 10 | | | | | |
| Within CSRA | 8 | | 8 | | | 8 | 8 | 8 | 8 |
| Within Georgia | 6 | | | | 6 | | | | |
| Within SE United States (includes AL, TN, NC, SC, FL) | 4 | | | | | | | | |
| All Others | 2 | | | | | | | | |
| F. TOTAL | 10 | 10 | 8 | 10 | 6 | 8 | 8 | 8 | 8 |
| Cost/Fee Consideration (Total Points 10) | | | | | | | | | |
| G. Cost/Fee Proposal (Enclose in a separate sealed envelope) | | | | | | | | | |
| • Lowest | 10 | 10 | | | | | | | |
| • Second | 8 | | | 8 | | | | | |
| • Third | 6 | | 6 | | | | | | |
| • Fourth | 4 | | | | | | | | 4 |
| • Fifth | 2 | | | | | | 2 | | |
| G. TOTAL | 10 | 10 | 6 | 8 | 0 | 0 | 2 | 0 | 4 |
| Reference(s) (Total Points 10) | | | | | | | | | |
| H. References | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| H. Total | 10 | 0 | 0 | 0 | 0 | 0 | 0 | 0 | 0 |
| Total (Total Possible Score 750) | | | | | | | | | |
| Total | 750 | 637.5 | 669 | 653 | 628.5 | 635.5 | 645 | 660.5 | 608 |
| Note: Respondent/Offeror(s) receiving 600 or more points will be invited to do presentations to provide additional information if deemed necessary. | | | | | | | | | |
| Internal Use Only | | | | | | | | | |
| Evaluator: Cumulative | | | | | Date: 5/18/16 | | | | |
| Procurement Department Representative: Nancy Williams | | | | | | | | | |
| Procurement Department Completion Date: Nancy Williams | | | | | | | | | |



Engineering Services Committee Meeting

8/9/2016 1:05 PM

O/C Concrete Repair, Concrete Construction and Emergency Repair Services - #16-155 Contract Award

Department: Engineering

Presenter: Abie Ladson - Director

Caption: Approve award of the On-Call Concrete Repair, Concrete Construction and Emergency Repair Services Contract to Horizon Construction, J&B Construction & Services, Inc., Quality Storm Water Solutions, Winsay, Inc., Jamco Civil, Inc., Blair Construction, Larry McCord, LLC., and Contract Management, Inc. Award is contingent upon receipt of signed contracts and proper insurance Documents. Also, approve \$1,000,000 to fund the proposed On-Call Concrete Repair, Concrete Construction and Emergency Repair Services as requested by AED. (RFP 16-155)

Background: Effective January 1, 2016, Augusta Commission authorized a Stormwater Utility (SWU) Program be implemented. One of the key elements of the SWU Program is establishing a proactive Infrastructure Maintenance Program, that would include maintenance of storm conveyance systems, restoration of drainage impacted areas and improving local watersheds. It was determined by AED to supplement AED's present maintenance resources with on-call services such as concrete repair, concrete construction and emergency repairs. This additional resource would afford AED a practical approach to completing and sustaining much needed maintenance services in a timely and efficient manner. Such services are essential to minimizing public safety risks, damages to public property and associated potential hazard liabilities.

Analysis: RFPs were evaluated on May 18, 2016 with Horizon Construction, J&B Construction & Services, Inc., Quality Storm Water Solutions, Winsay, Inc., Jamco Civil, Inc., Blair Construction, Larry McCord, LLC., and Contract Management, Inc., being the selected firms. Firms were evaluated based on qualifications, relevant experience, and ability to provide requested services. Negotiated unit fees of the requested primary services are listed on the attachment labeled Unit Fees. It is the recommendation of the Engineering Department to award this project to aforementioned firms.

Financial Impact: Funds are available in the amount of \$1,000,000 in On-Call Emergency Construction Stormwater SPLOST VII

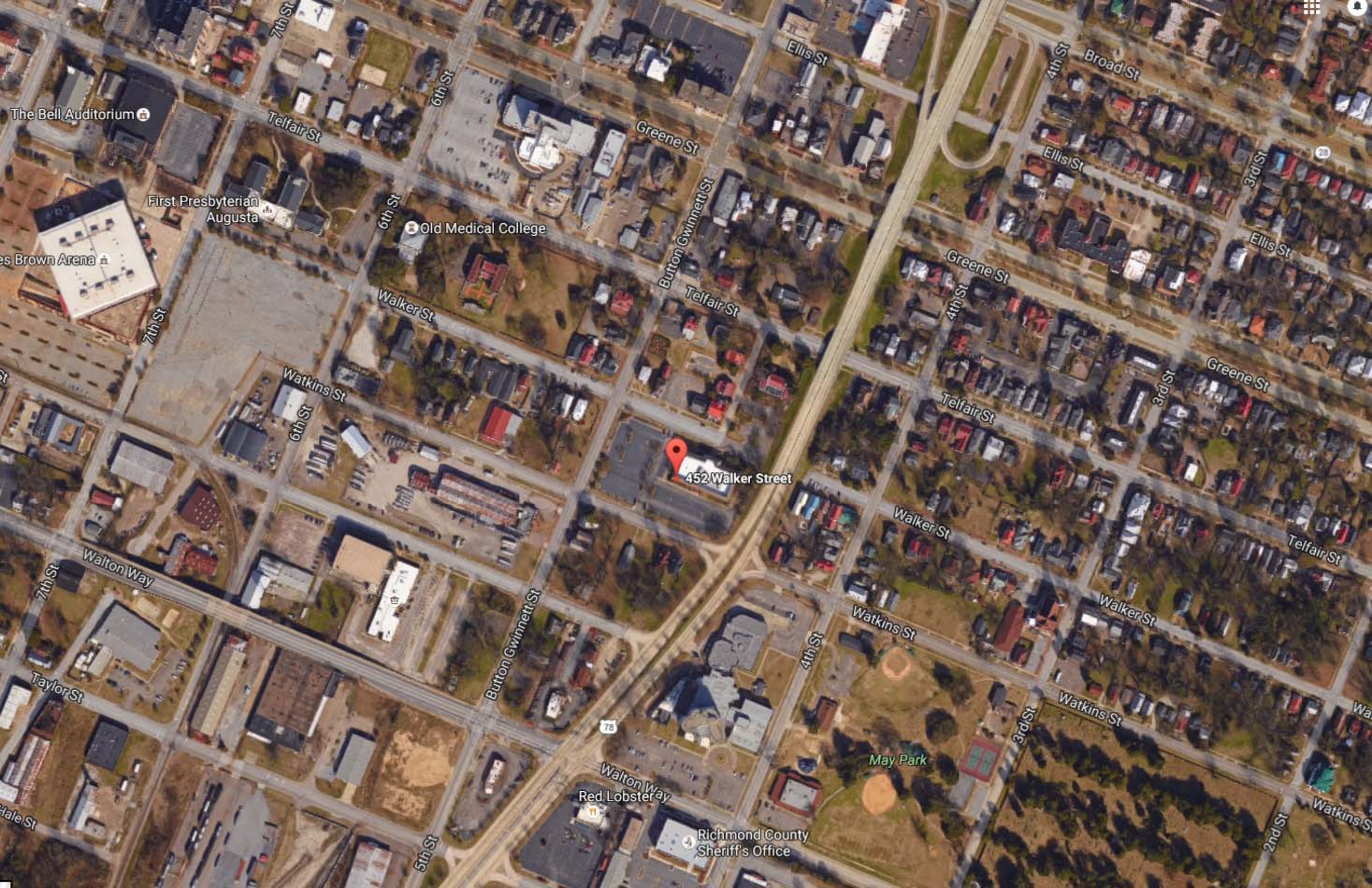
Alternatives: 1). Approve award of the On-Call Concrete Repair, Concrete Construction and Emergency Repair Services Contract to Horizon Construction, J&B Construction & Services, Inc., Quality Storm Water Solutions, Winsay, Inc., Jamco Civil, Inc., Blair Construction, Larry McCord, LLC., and Contract Management, Inc. as requested by AED. Award is contingent upon receipt of signed contracts and proper insurance Documents. Also approve \$1,000,000 to fund the proposed On-Call Pothole Repair, Paving and Emergency Repair Services. 2). Do not approve and identify alternate way to provide needed maintenance services.

Recommendation: Approve alternative one.

Funds are Available in the Following Accounts: On-Call Emergency Construction Stormwater SPLOST VII.

REVIEWED AND APPROVED BY:

Finance.
Procurement.
Law.
Administrator.
Clerk of Commission



The Bell Auditorium

First Presbyterian
Augusta

es Brown Arena

Old Medical College

452 Walker Street

78

Red Lobster

Richmond County
Sheriff's Office

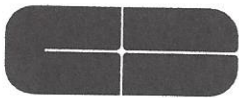
May Park



Re-Bid Item #16-194A
Renovation of 452 Walker Street
for Augusta, Georgia - Utilities Department
Re-Bid Due: Tuesday, July 19, 2016 @ 3:00 p.m.

Total Number Specifications Mailed Out: 4
 Total Number Specifications Download (Demandstar): NA
 Total Electronic Notifications (Demandstar): NA
 Mandatory Pre-Bid Conference: NA
 Total packages submitted: 4
 Total Noncompliant: 0

| | | | | |
|-----------------|--|--|---|---|
| Vendors | LARRY PITTMAN 1249 GORDON PARK ROAD AUGUSTA, GA 30901 | ACC CONSTRUCTION 635-A NORTHWEST FRONTAGE RD. AUGUSTA, GA 30907 | ALLEN-BACHELOR CONSTRUCTION 1063 FRANK INDUSTRIAL DR. AUGUSTA, GA 30909 | NASCO 53285 SILVER VALLEY ROAD KELLOGG, ID 83837 |
| Attachment B | Yes | No Bid Response | Yes | Yes |
| E-Verify Number | 230014 | | 210879 | 231550 |
| SAVE Form | Yes | | Yes | Yes |
| Bid Bond | Yes | | Yes | Yes |
| Bid Price | \$3,271,255.00 | | \$3,220,000.00 | \$3,394,500.00 |



Christopher Booker & Associates, PC

670 Broad Street
Augusta, Georgia 30901

706-798-6792 Phone
706-798-2836 Fax
augamerica@aol.com

July 26, 2016

Deanna Davis, P.E. – Assistant Director – Engineering
Augusta Utilities Department
360 Bay Street, Suite 180
Augusta, Georgia 30901

RE: Bid Item # 16-194A
Renovation of 452 Walker Street
Augusta Utilities Department
Project UB-2015-039

We have reviewed the three qualified bid packages submitted on Bid Item #: 16-194A. All of the bids appear to meet requirements of the contract documents. Allen Batchelor Construction, Inc. is the low bid with total project cost at \$ 3,220,000. We recommend that Allen Batchelor Construction, Inc. be awarded the Contract on this bid item.

Sincerely,

Christopher Booker, AIA
Architect



UTILITIES DEPARTMENT

Tom Wiedmeier, P.E.
Director

Deanna Davis, P.E.
Assistant Director

MEMO

DATE: July 26, 2016
TO: Geri Sams, Procurement Director
FROM: Tom Wiedmeier, P.E., Utilities Director *tdw*
SUBJECT: Bid Item #16-194A Renovation of 452 Walker Street

After reviewing all qualified bid submissions for the above referenced project, Allen Batchelor Construction was found to be the lowest responsive bidder.

I concur with the recommended from Christopher Booker & Associates to award bid item #16-194A to the lowest responsive bidder, Allen Batchelor Construction, Inc., in the amount of \$3,220,000.00.

Invitation to Re-Bid

Sealed re-bids will be received at this office until Tuesday, July 19, 2016 @ 3:00 p.m. for furnishing:

Re-Bid Item #16-194 Renovation of 452 Walker Street for Augusta Utilities Department

Re-Bids will be received by Augusta, GA Commission hereinafter referred to as the OWNER at the offices of:

Geri A. Sams, Director
Augusta Procurement Department
535 Telfair Street - Room 605
Augusta, Georgia 30901

Re-Bid documents may be examined at the office of the Augusta, GA Procurement Department, 535 Telfair Street – Room 605, Augusta, GA 30901. **Plans and specifications for the project shall be obtained by all prime, subcontractors and suppliers exclusively from Augusta Blue Print. The fees for the plans and specifications which are non-refundable is \$125.00.**

It is the wish of the Owner that all businesses are given the opportunity to submit on this project. To facilitate this policy the Owner is providing the opportunity to view plans online (www.augustablue.com) at no charge through Augusta Blue Print (706 722-6488) beginning Friday, July 1, 2016. Bidders are cautioned that submitting a package without Procurement of a complete set are likely to overlook issues of construction phasing, delivery of goods or services, or coordination with other work that is material to the successful completion of the project. Bidders are cautioned that acquisition of documents through any other source is not advisable. Acquisition of documents from unauthorized sources places the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

All questions must be submitted in writing by fax to 706 821-2811 or by email to procbidandcontract@augustaga.gov to the office of the Procurement Department by Friday, July 8, 2016 @ 5:00 P.M. No re-bid will be accepted by fax, all must be received by mail or hand delivered.

No proposal may be withdrawn for a period of sixty (60) days after re-bids have been opened, pending the execution of contract with the successful bidder. **A 10% Bid Bond is required to be submitted along with the bidders' qualifications; a 100% performance bond and a 100% payment bond will be required for award.**

Invitation for bids and specifications. An invitation for bids shall be issued by the Procurement Office and shall include specifications prepared in accordance with Article 4 (Product Specifications), and all contractual terms and conditions, applicable to the procurement. **All specific requirements contained in the invitation to bid including, but not limited to, the number of copies needed, the timing of the submission, the required financial data, and any other requirements designated by the Procurement Department are considered material conditions of the bid which are not waiveable or modifiable by the Procurement Director.** All requests to waive or modify any such material condition shall be submitted through the Procurement Director to the appropriate committee of the Augusta, Georgia Commission for approval by the Augusta, Georgia Commission. Please mark RE-BID number on the outside of the envelope.

Bidders are cautioned that acquisition of RE-BID documents through any source other than the office of the Procurement Department is not advisable. Acquisition of RE-BID documents from unauthorized sources placed the bidder at the risk of receiving incomplete or inaccurate information upon which to base his qualifications.

Correspondence must be submitted via mail, fax or email as follows:

Augusta Procurement Department
Attn: Geri A. Sams, Director of Procurement
535 Telfair Street, Room 605
Augusta, GA 30901
Fax: 706-821-2811 or Email: procbidandcontract@augustaga.gov

No re-bid will be accepted by fax, all must be received by mail or hand delivered.

GERI A. SAMS, Procurement Director

Publish:

| | | |
|-----|-------------------|----------------------|
| Cc: | William Rhinehart | Deputy Administrator |
| | Tom Wiedmeier | Utilities Department |
| | Deanna Davis | Utilities Department |

Revised: 2/19/2016

ALLEN-BATCHELOR CONSTRUCTION
ATTN: FLETCHER DICKERT
1063 FRANK INDUSTRIAL DRIVE
AUGUSTA, GA 30909

ACC CONSTRUCTION CO
ATTN: MASON MCKNIGHT IV
635-A NORTHWEST FRONTAGE RD
AUGUSTA, GA 30907

LARRY PITTMAN
ATTN: BLAKE FARNUM
1249 GORDON PARK ROAD
AUGUSTA, GA 30901

NASCO
ATTN: JENNIFER OERTLI
53285 SILVER VALLEY ROAD
KELLOGG, ID 83837

DEANNA DAVIS
UTILITIES BAY STREET,

TOM WIEDMEIER
UTILITIES BAY STREET

YVONNE GENTRY
LSBOP

RE-BID ITEM #16-194A
RENOVATIONS OF 452 WALKER
STREET
FOR UTILITIES DEPARTMENT
RE-BID DUE: TUE. 7/19/16 @ 3:00 P.M.

RE-BID ITEM #16-194A
RENOVATIONS OF 452 WALKER
STREET
FOR UTILITIES DEPARTMENT
RE-BID MAILED: JULY 1, 2016



**Engineering Services Committee Meeting
8/9/2016 1:05 PM
Renovation of 452 Walker Street**

| | |
|---|---|
| Department: | Utilities |
| Presenter: | Tom Wiedmeier |
| Caption: | Consider Award of Bid #16-194A for the renovations of 452 Walker Street to Allen Batchelor Construction, Inc. in the amount of \$3,220,000.00. |
| Background: | This project will renovate 452 Walker Street, formally the AT & T building, for the purposes of the administrative and customer service offices for both the Augusta Utilities Department and the Augusta Engineering Department. The soil conservation county seat office will also be accommodated within this building. |
| Analysis: | Christopher Booker and Associates, as well as the Augusta Utilities Department (AUD) have reviewed the bid submitted by Allen Batchelor Construction, Inc. The bid for the renovation services was deemed to be fair and reasonable by Christopher Booker and Associates, and they provided a recommendation letter to AUD. |
| Financial Impact: | We have reviewed the bid from Allen Batchelor Construction, Inc. and find it to be reasonable. Funding in the amount of \$3,220,000.00 is available from accounts: 514043490-5413120/ 81500130-5413120 |
| Alternatives: | No alternatives are recommended. |
| Recommendation: | Augusta Utilities Department recommends the Commission approve the Construction Services to Allen Batchelor Construction, Inc. in the amount of \$3,220,000.00 for the Renovation of 452 Walker Street. |
| Funds are Available in the Following Accounts: | Funds are available in the following accounts: 514043490-5413120/ 81500130-5413120 and SPLOST III account GL 323-06-1110/JL - 299050100 |

REVIEWED AND APPROVED BY:

Finance.

Procurement.

Law.

Administrator.

Clerk of Commission
